Print in init or type.   Fill in Registration Number in spaces provided.   Fill in Registration Number in spaces provided.   Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.   This form must he delivered or postmarked by the due date.   This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.   DAV ID	LOBBYING EXPENDITURE REPORT  COVERING PANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15	J	By byist's Registration Num FOR OFFICE USE ON Postmark Date:
Some 200, Habite Rouge, LA 70809 (225) 922-1404.  This form must be discreted or postmarked by the due date.  This form must be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.  1. Name GAEROLATTI DAVID A  [Last First MI]  2. Business Address 450 LAUREL STREET, SUITE 1410 BATON ROUGE, LA 70801  Street and No. City State Zip  Mailing Address SAME  3. Business Phone (225) 344-3201  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$1,931-19.  (Include expenditures from Schedules A and E)  5. Total of all expenditures made July 1 through December 31: \$859.61.  (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$2,790.80  (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30? Yes No No NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Fibigs 8401 United Plans Black</li> </ul>		ERD
2. Business Address 450 LAUREL STREET, SUITE 1410 BATON ROUGE, LA 70801  Street and No. City State Zip  Mailing Address SAME  3. Business Phone (225) 344-3201  Area Code and Telephone Number  4. Total of all expenditures treade January 1 through June 30: \$1,931,19.  (Include expenditures made July 1 through December 31: \$859.61.  (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$2,790.80  (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30? Yes No No NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	<ul> <li>Stile 200, Haton Rouge, LA 70809 (225) 932-1400.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 922-1414. The original should be forw on the day of fax transmittal.</li> </ul>		1020766
Mailing Address SAME  3. Business Phone (225) 344-3201 Area Code and Telephone Number  4. Total of all expenditures trusted January 1 through June 30: \$ 1,931,19.  5. Total of all expenditures made July 1 through December 31: \$ 859.61.  (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$2,790.80  (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30?  Yes  No  No  NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	1. NameGAUROLATTI DAV_1D A First		
3. Business Phone (225) 344-3201  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: S. 1. 931-19.  (Include expenditures made July 1 through December 31: S. 859.61.  (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: S2.790.80  (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30? Yes No No No NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	Street and No.	TON ROUGE, LA	
5. Total of all expenditures made July 1 through December 31: \$ 859.61 (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$2,790.80 (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30?  Yes  No  No From July 1 through December 317.  Yes  No  No  NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	3. Business Phone (225) 344~3201		·
(When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? From July 1 through December 317. Yes No If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	<ol> <li>Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)</li> </ol>	S_1_931_19	· ·
(Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through June 30?  From July 1 through December 317.  Extrem Yes  No  No  No  If the answer to either question in Number 7 above is YFS, please complete Schedule A and attach.	<ol> <li>Total of all expenditures made July 1 through December 31:</li> <li>(When Applicable) (Include expenditures from Schedules A and B)</li> </ol>	S <u>859.61</u>	
From January 1 through June 30? Yes No From July 1 through December 317. Yes No No No NA  If the answer to either question in Number 7 above is YFS, please complete Schedule A and attach.	<ol> <li>Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)</li> </ol>	\$2,790.80	
From July I through December 317. Ex Yes No No NA  If the answer to either question in Number 7 above is YFS, please complete Schedule A and attach.	7. Did you make an expenditure exceeding \$50 on one occasion	for any one legis	lator:
		No 🔲	NA .
Form 302, Rev. 659	If the answer to either question in Number 7 above is YES, ple	ase complete Sci	hedule A and attach.
	f drm 302. Rev. 659		

## LOBBYING EXPENDITURE REPORT

281 Lobbyist's Registration Number

8.	8. Did you make expenditures exceeding the sum of	f\$250 for any one legislator;				
	From January 1 through June 30? Yes From July 1 through December 31? Yes	X No D NA				
	If the answer to either question in Number 8 abo	ve is YES, please complete Schedule A and attac	clı.			
9.	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	☐ Yes	⊠ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowless information, and belief; that all reportable expenditures have been included herein; and that information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of my knowless and the sequence of the best of my knowless and the information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of my knowless and the information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of my knowless and the information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of my knowless and the information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of my knowless and the information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of the best of the lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the best of the lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated to the lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.]					

Form 502, Rev. (PR9)

omitted.

Signature of Lobbyist

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

255-682-6 total of expellentiates in	ide off that legislator th thai	reporting period.	
L. LEXHSLA COR'S NAME.	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON DNS OCCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	1. AMOUNT OF EXPANDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 ANII 3
Sen. Clo Fontenot	r/A	\$91.00	\$91.00
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Form 502, Rev. 6/50